

Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, DC 20554

In the Matter of)
)
Request for Review by Qwest Corporation) CC Docket No. 02-6
of Decision of the Universal Service)
Administrator)

REQUEST FOR REVIEW

Pursuant to section 54.719 of the Federal Communications Commission's ("Commission") rules, 47 C.F.R. § 54.719, Qwest Corporation ("Qwest") hereby requests review of the Universal Service Administrative Company's ("USAC" or "Administrator") denial of Qwest's request for an extension of the deadline to submit a Form 474 Service Provider Invoice in the Schools and Libraries ("E-Rate") Program of the Universal Service Fund.¹ Qwest sought the invoice extension request only after it had previously timely submitted the requested reimbursement but had not been informed by USAC that the reimbursement had been denied until after the deadline to resubmit the invoice had passed. Qwest asks the Commission to reverse USAC's denial because USAC failed to follow its own procedures that permit the extension of invoice deadlines and because Qwest has provided the services for which it seeks reimbursement to the schools at a discount in good faith and in compliance with E-rate program rules.

I. BACKGROUND AND STATEMENT OF INTEREST

On February 27, 2007 Qwest submitted a service provider invoice ("February 27 Invoice") electronically to USAC, well in advance of the October 31, 2007 deadline for Funding

¹ Administrator's Decision on Invoice Extension Request (Feb. 24, 2009) ("Denial Letter") (Exhibit A).

Year 2006-07 invoices. The invoice sought reimbursement of \$566,012.99 for discounted services that Qwest was providing to several E-rate beneficiaries and thus included reimbursement amounts for several funding request numbers (“FRNs”). Qwest received acknowledgement of the transmission from USAC and a few days later received an Invoice Status Report from USAC regarding the February 27 Invoice. The report identified 22 invoiced amounts as requiring further review, and stated that the rest of the invoiced amounts, totaling \$485,348.06 were approved for payment. One of the invoiced amounts requiring further review was for FRN 1377141 in the amount of \$75,804.40 (“NE FRN”). This reimbursement request pertained to services Qwest was providing to a group of schools in Nebraska, and is the subject of this appeal.²

On March 12, 2007 Qwest received an e-mail from USAC requesting further information regarding the NE FRN on the February 27 Invoice, to which Qwest responded providing further information as requested on March 19, 2007. During March Qwest received payments for all of the invoiced amounts on the February 27 Invoice, including the amounts requiring further review, except the NE FRN.³

In approximately June or July 2008, as part of a periodic review by Qwest of still-pending FRN reimbursement requests, Qwest spoke with USAC and e-mailed a spreadsheet to USAC of still-pending FRNs and requested information on their review status at USAC. One of those still-pending FRNs was the NE FRN. After not hearing anything back from USAC, in

² Declaration of Sandra L. Straub (“Straub Declaration”) (Exhibit B and twelve attachments thereto) ¶¶ 2-3. At his request, the schools’ contact person has not been identified in this Request for Review and his name has been removed from the documents provided with this Request. Additionally, information pertaining to other FRNs that are not part of this Request for Review has also been removed from the attached documents. Qwest’s service provider number is 143005231.

³ *Id.* ¶¶ 4-6.

August, Qwest re-contacted USAC requesting a response regarding the still-pending FRN reimbursement requests. USAC responded the same day providing information that the review of the subject reimbursement request had been completed, but no payment had been made possibly because it had been determined that a service provider identification number (“SPIN”) change might be needed.⁴ USAC committed to look into the matter further and get back to Qwest. Again after not hearing anything further from USAC, in October, Qwest again requested a status update on the NE FRN. In November, Qwest received a response from USAC that it was not able to provide Qwest with a remittance statement reflecting the status of the NE FRN.⁵

For the next few months, Qwest continued to be involved in communications with USAC to obtain information on the outstanding reimbursement request. USAC determined that its records showed that the NE FRN had been sent to disbursement on March 22, 2007, reviewed, and not approved. But, USAC was unable to provide a remittance statement that would have reflected the status of this reimbursement amount. Nor could they confirm that any such remittance statement had been sent to Qwest or the schools. Nor could they provide any definite information as to the basis for the apparent denial. Ultimately, USAC advised Qwest to request an extension of the invoice deadline in order to resubmit the reimbursement request. On February 4, 2009, Qwest submitted an Invoice Deadline Extension request.⁶

By letter dated February 24, 2009, USAC denied the extension request on the basis that the request was not timely filed.⁷ Qwest now seeks review of that denial.

⁴ Qwest has been unable to discern any reason for why a SPIN change would have been necessary.

⁵ Straub Declaration ¶¶ 7-10.

⁶ *Id.* ¶¶ 11-13.

⁷ Denial Letter.

II. QUESTION PRESENTED FOR REVIEW

The question presented for review is whether USAC should be required to permit Qwest to resubmit the NE FRN and reimburse Qwest for the discounts it has already provided to the schools, given that Qwest submitted the original invoice that included this amount prior to the applicable invoice submission deadline and was not provided any information that the request had been denied before the deadline for submitting invoices had passed.

III. STATEMENT OF RELIEF SOUGHT

Qwest seeks to have this question answered in the affirmative. The Commission should reverse USAC's decision and permit Qwest to resubmit the NE FRN for reimbursement because USAC's own procedures authorize the extension of invoice deadlines under the circumstances here and because Qwest has acted in good faith in providing the discounted services in compliance with substantive E-rate program rules.

A. USAC's Own Procedures Require It To Accept Qwest's Invoice

Under its own procedures, USAC is required to accept Qwest's request to resubmit the NE FRN. USAC's website states that "USAC provides for the extension of invoice deadlines under certain conditions" and those conditions include "[n]o timely USAC notice (e.g., the service provider's Form 486 Notification Letter is returned as undeliverable)", "USAC errors (for example, in data entry) that ultimately result in a late invoice", and "[c]ircumstances beyond the service provider's control."⁸ Each of these conditions is met here. Qwest submitted the February 27 Invoice with the NE FRN in a timely manner and received an e-mail that the invoice had been received and a further e-mail that the NE FRN among other amounts from the invoice "required review." USAC's website guidance explains that:

⁸ <http://www.universalservice.org/sl/applicants/step11/invoice-deadlines-extension-requests.aspx>.

[i]f a line is marked “Requires Review,” the service provider will need to await Program Integrity Assurance contact to finalize the review on the line item. Once the review is completed, the service provider will receive a final determination in the next remittance statement.⁹

Contrary to this instruction, Qwest never received a remittance statement with a final determination that the NE FRN had been denied. Thus, Qwest, relying on this USAC guidance, was not aware of a need to resubmit the invoice to receive payment. USAC failed to follow its own stated process and provide Qwest timely notice of the denied reimbursement. Under these circumstances, USAC’s established procedures require that the invoice deadline be extended and Qwest’s invoice accepted, so that Qwest can be reimbursed for the discounts it has provided.

B. USAC Should Be Required To Accept And Process Qwest’s Invoice, Given That Qwest Has Provided The Discounts To The Schools And Not Violated Any Substantive Rule Of The E-Rate Program

Consideration of the equities also supports acceptance of Qwest’s invoice. Over two years ago, Qwest provided discounted services in good faith to the schools with the expectation that it would recover the discounted amount from USAC. Further, here Qwest, at most, has only missed a procedural deadline and did not violate a substantive rule of the E-rate program. As this Commission has recognized in granting similar relief,

under certain circumstances, rigid adherence to certain E-rate rules and requirements that are “procedural” in nature does not promote the goals of section 254 of the Act -- ensuring access to discounted telecommunications and information services to schools and libraries -- and therefore does not serve the public interest. This is especially true in . . . circumstances, where the applicants are at the end of the process and have already received service and complied with all other E-rate program rules to date.¹⁰

⁹ <http://www.universalservice.org/sl/providers/step09/payment-process-and-status.aspx>.

¹⁰ *In the Matter of Requests for Review of Decisions of the Universal Service Administrator by Canon-McMillan School District, Canonsburg, PA, et al., Schools and Libraries Universal Service Support Mechanism*, Order, 23 FCC Rcd 15555, 15558 ¶ 7 (2008) (footnote omitted).

Missing the deadline to resubmit its timely-invoiced request for reimbursement of services that Qwest had provided to the schools at a discount in good faith and in compliance with E-rate program rules should not bar Qwest's reimbursement. This is especially true under the special circumstances here where USAC failed to follow its own established procedures and provide Qwest timely notice that Qwest needed to resubmit the NE FRN to receive reimbursement. The public interest is not served in penalizing a service provider who has provided discounted services to schools in good faith and in compliance with substantive E-rate program rules because the Administrator of the program failed to follow its own established procedures for providing reimbursements. In these circumstances, there is good cause to waive USAC's invoice submission deadline and permit Qwest to resubmit the NE FRN.

For these reasons, Qwest requests that the Commission reverse USAC's February 24, 2009 denial of Qwest's request for an invoice deadline extension, and that the Commission direct USAC to accept Qwest's resubmission of the NE FRN and provide Qwest reimbursement of the remaining \$75,804.40 amount in the February 27 Invoice.

Respectfully submitted,

QWEST CORPORATION

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Its Attorneys

April 24, 2009

EXHIBIT A

Administrator's Decision on Invoice Deadline Extension Request

February 24, 2009

Sandra Straub
Qwest Corporation
120 Lenora St., 11th Floor
Seattle, WA 98121

Re: Educational Service Unit No. 17

RE: SLD Invoice #: N/A BEAR or SPI: N/A
Invoice Date: N/A

SLD Line(s) #: N/A
Vendor invoice #: N/A
471 Application Number: 500603
Funding Request Number(s): 1377141
Your Correspondence Dated: February 3, 2009

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your invoice deadline extension request for the invoice number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your request included more than one invoice number, please note that for each invoice for which an invoice deadline extension request was submitted, a separate letter is being sent.

Invoice Number: N/A Line(s): N/A
Decision on Request: **Denied**

Explanation: Current guidelines and procedures require Invoice Deadline Extension requests to be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension (120 days after the end of the service delivery date). The extension request was not filed in a timely manner, so it is denied.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name,
 - BEN and/or SPIN,
 - Form 471 and FRN
 - invoice number as assigned by the SLD,
 - "Administrator's Decision on Invoice Deadline Extension Request" dated 02/24/2009 **AND**
 - the exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are a service provider, please provide a copy of your appeal to the applicant affected by the SLD's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the "Submit a Question" feature on the web site at www.usac.org/sl/. Click "Continue," choose "Appeals" from the Topics Inquiry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division
100 South Jefferson Road
P.O. Box 902
Whippany, NJ 07981

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division
Universal Service Administrative Company

cc: Educational Service Unit No. 17

EXHIBIT B

Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, DC 20554

In the Matter of)
)
Request for Review by Qwest Corporation) CC Docket No. 02-6
of Decision of the Universal Service)
Administrator)

DECLARATION OF SANDRA L. STRAUB

I, Sandra L. Straub, declare:

1. I am employed by Qwest Corporation (“Qwest”) as a Senior Process Analyst -- Finance. In 2007 through the present, I have served as a point of contact for the Billing and Receivables Tracking (“BART”) billing system within Qwest. I also provide support to the unit that handles invoicing for the Schools and Libraries and Rural Health Care programs. This support includes training of those who submit invoices to the Schools and Libraries Division (“SLD”) of the Universal Service Administrative Company (“USAC”). I also receive information on outstanding funding request numbers (“FRNs”).

2. On February 27, 2007, Qwest electronically submitted Invoice # HQBSLD5231A010335 in the total amount of \$566,012.99 (“February 27 Invoice”) to USAC. The invoice included reimbursement amounts for several FRNs pertaining to services Qwest was providing to several E-rate beneficiaries. Also on February 27, 2007, Qwest received a transmission acknowledgement for the invoice submission from USAC.¹

¹ See Attachment 1.

3. On March 1, 2007 Qwest electronically received an Invoice Status Report for the February 27 Invoice that identified 22 invoiced amounts as requiring further review, and stated that the rest of the invoiced amounts, totaling \$485,348.06 were approved for payment.² One of the invoiced amounts requiring further review was for FRN 1377141 in the amount of \$75,804.40. This requested reimbursement amount was for services Qwest was providing to a group of schools in Nebraska (“NE FRN”).

4. On March 1, 2007 Qwest electronically received USAC statement C000271937 showing a payment of \$485,348.06.³

5. On March 12, 2007 Qwest received an e-mail from USAC requesting further information regarding the NE FRN on the February 27 Invoice.⁴ Qwest responded providing further information as requested on March 19, 2007.⁵

6. On March 16, 2007 Qwest electronically received USAC statement C000273571 showing a payment from USAC which included a payment of \$34.45 for FRN 1399633 which was one of the invoiced amounts that had been under review from the February 27 Invoice.⁶ On March 21, 2007 Qwest electronically received USAC statement C000274071 showing a payment from USAC which included a \$4,826.08 payment for 20 of the invoiced amounts from the February 27 Invoice that had required further review.⁷ This left just the NE FRN still under review from the February 27 Invoice.

7. In approximately June or July 2008, as part of a periodic review of still-pending FRN reimbursement requests, I contacted USAC and spoke with Samantha Jones. Over

² See Attachment 2.

³ See Attachment 3.

⁴ See Attachment 4.

⁵ See Attachment 5.

⁶ See Attachment 6.

⁷ See Attachment 7.

the phone we reviewed a spreadsheet I had e-mailed her of still-pending FRNs for which I was seeking information on their review status at USAC. One of the still-pending FRNs was the NE FRN. After not hearing anything back from Ms. Jones, on August 12, 2008, I sent her an e-mail again inquiring about the status of the still-pending FRNs.⁸

8. Ms. Jones e-mailed back the same day providing information that USAC's records showed that the review of NE FRN had been completed, but no payment had been made possibly because it had been determined that a different service provider identification number ("SPIN") was required.⁹ I do not know why a SPIN change would have been needed. It seems to me that this would not have been a correct reason for denying payment. Ms. Jones stated that she would look into the matter further and get back to me.

9. Again after not hearing anything further from USAC, on October 29, 2008, I sent Ms. Jones another e-mail requesting a status update on this still-pending FRN (among others).¹⁰

10. On November 26, 2008, Ms. Jones e-mailed that she was not able to provide a remittance statement that reflected the status of the NE FRN.¹¹ She suggested that I use the "Submit a Question" feature on the USAC website to try to get a remittance statement for the NE FRN. She also stated that normally a copy of the remittance statement is e-mailed to the E-rate beneficiary's contact person identified on its Form 486, and she provided that contact for the NE FRN. And she noted that to resubmit invoices, Qwest must request an Invoice Deadline Extension.

⁸ See Attachment 8.

⁹ See *id.*

¹⁰ See Attachment 9.

¹¹ See *id.*

11. For the next few months, I tried unsuccessfully to get definite information on the status of this FRN. On December 2, 2008 I submitted a question as Ms. Jones had suggested through the USAC website.¹² The same day I received confirmation that the SLD had received the question and was provided a case number.¹³ After not hearing anything further, on December 16, 2008 I called the SLD Helpdesk and asked about the case number. The case number had no status but I asked about the NE FRN and was told that it had been sent to Disbursement (“BCD”) on March 22, 2007 and reviewed but not approved. On January 28, 2009 I sent an e-mail to BCD Customer Service asking for a copy of the remittance report for the NE FRN.¹⁴ Then, on January 30, 2009 I called the USAC Customer Support Center with the same request. I talked to Anthony Sievert and he told me to request an Invoice Deadline Extension.

12. Qwest has also checked with the contact person for the NE FRN that Ms. Jones identified in her November 26, 2008 e-mail, about getting a copy of the remittance report. He stated that he does not receive remittance reports from USAC, only monthly statements of what has been paid to Qwest.

13. On February 4, 2009 I submitted an Invoice Deadline Extension request for this FRN.¹⁵

14. By letter dated February 24, 2009, USAC denied the extension request on the basis that the request was not timely filed.

¹² See Attachment 10.

¹³ See *id.*

¹⁴ See Attachment 11.

¹⁵ See Attachment 12.

I hereby declare, under penalty of perjury, that the foregoing is true to the best of my knowledge, information, and belief.

Executed on April 21, 2009

Sandra L. Straub
Sandra L. Straub

ATTACHMENT 1

Sears, Karen

From: DND SLDFORM [SLDFORM@sl.universalservice.org]

Sent: Tuesday, February 27, 2007 9:25 AM

To: Sears, Karen

Subject: RE: Please save in your environment Invoice #HQBSLD5231A010335

Your transmission has been received by SLD. Your request will be processed in a timely manner.

Thank You

ATTACHMENT 2

From: Erate, Usf
Sent: Friday, March 02, 2007 8:36 AM
To: Erate, Usf; Fugett, Lynette; Sears, Karen; Sime, Eric; Straub, Sandra
Subject: ISR; A010335; SPIN 5231; 2-28-2007



02282007_20125
903.isr

-----Original Message-----

From: controlm job scheduler [<mailto:controlm@sl.universalservice.org>]
Sent: Thursday, March 01, 2007 7:03 AM
To: Erate, Usf
Subject: Output Data File [File : 02282007_20125903.isr & Email : erate@qwest.com]

Please see the attached file

143005231|2006-06|740330|2718930|480255|1327368|1899.09|||02/28/2007|BEAR
143005231|2006-08B|740332|2719155|480255|1327412|1899.09|||02/28/2007|BEAR
143005231|PA 472 06 QWEST B|740361|2719168|493381|1361519|8053.24|||02/28/2007|BEAR
143005231|PA 472 06 QWEST B|740361|2719169|493381|1361518|10449.05|||02/28/2007|BEAR
"143005231|BREM QWEST LS, T-1, CTX 06 A|740462|2719602|492659|1360745|7347.50|||02/28/2007|BEAR"
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"143005231|BREM QWEST LS, T-1, CTX 06 A|740462|2719604|492659|1360747|12718.61|||02/28/2007|BEAR"
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143005231|HQBSLD5231A007424|740990|2721527|451263|1244997|265.88|Passed Validation - Approved For Payment||02/28/2007|SPIF
143005231|HQBSLD5231A007424|740990|2721528|451263|1244997|265.88|Passed Validation - Approved For Payment||02/28/2007|SPIF
143005231|HQBSLD5231A007424|740990|2721529|451263|1244997|265.88|Passed Validation - Approved For Payment||02/28/2007|SPIF

143005231	HQBSLD5231A010335	740991	2721573	516565	1421343	955.72	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721574	521980	1436947	955.72	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721575	494235	1363599	95.00	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721576	500923	1377886	94.49	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721577	510242	1402852	94.29	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721578	511119	1405753	932.78	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721579	510675	1404231	93.31	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721580	502077	1380575	925.61	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721581	502380	1452439	925.55	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721582	521655	1457701	92.65	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721583	497705	1370527	92.36	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721584	504610	1386359	917.49	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721585	516751	1421729	912.04	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721586	499432	1374482	91.34	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721587	522121	1437217	904.75	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721588	521655	1439573	9.81	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721589	499432	1374482	9.79	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721590	496342	1413160	9.45	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721591	499432	1374482	9.41	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721592	496342	1413160	9.40	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721593	496342	1413160	9.31	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721594	496342	1413160	9.29	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721595	506301	1391638	9.19	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721596	503593	1383868	892.00	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721597	504317	1385593	892.00	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721598	504361	1385761	892.00	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721599	512595	1410061	892.00	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721600	514138	1414637	892.00	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721601	515435	1418055	892.00	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721602	529830	1462203	89.51	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721603	505937	1390230	881.54	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721604	505937	1390230	881.54	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721605	505937	1390230	881.54	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721606	505937	1390230	881.54	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721607	505937	1390230	881.54	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721608	505937	1390230	881.54	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721609	505937	1390230	881.54	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721610	505937	1390230	881.54	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721611	523625	1441893	881.54	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721612	523625	1441934	881.54	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721613	524487	1444607	881.54	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721614	501801	1379983	88.86	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721615	501801	1379983	88.86	Passed Validation - Approved For Payment	02/28/2007	SPIF

143005231	HQBSLD5231A010335	740991	2721874	507046	1393303	62.38	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721875	529830	1462203	61.61	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721876	523251	1441283	607.47	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721877	536998	1488563	606.70	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721878	499423	1374421	606.66	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721879	522289	1440528	601.49	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721880	493519	1363421	60.71	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721881	493519	1363421	60.64	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721882	493519	1363421	60.63	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721883	493519	1363421	60.48	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721884	493519	1363421	60.48	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721885	493519	1363421	60.48	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721886	493519	1363421	60.48	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721887	493519	1363421	60.48	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721888	498791	1396716	60.47	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721889	493519	1363429	60.36	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721890	498951	1373304	6.98	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721891	498951	1373304	6.92	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721892	498951	1373304	6.86	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721893	498951	1373304	6.82	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721894	498951	1373304	6.65	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721895	499432	1374482	6.62	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721896	494330	1362506	6.22	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721897	496342	1413160	6.08	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721898	499018	1379177	597.04	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721899	522731	1459782	59.60	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721900	525695	1453608	589.60	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721901	508628	1404722	588.00	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721902	517695	1424827	580.37	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721903	502061	1380510	58.38	Passed Validation - Approved For Payment	02/28/2007	SPIF
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143005231	HQBSLD5231A010335	740991	2721905	532406	1471559	57.20	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721906	532406	1471559	57.20	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721907	532406	1471559	57.20	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721908	532406	1471559	57.20	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721909	532406	1471559	57.20	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721910	532406	1471559	57.20	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721911	532406	1471559	57.20	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721912	508987	1401327	56.77	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721913	521655	1439644	56.69	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721914	532406	1471559	56.67	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721915	532406	1471559	56.67	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2721916	532406	1471559	56.67	Passed Validation - Approved For Payment	02/28/2007	SPIF

143005231	HQBSLD5231A010335	740991	2722390	493600	1364394	28.61	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722391	512905	1410980	28.55	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722392	522856	1466974	28.53	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722393	522856	1466974	28.53	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722394	522856	1466974	28.14	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722395	520681	1442102	279.93	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722396	496037	1366114	279.72	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722397	496810	1368330	278.35	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722398	507266	1399649	277.92	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722399	499018	1379193	277.50	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722400	504420	1386045	276.05	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722401	499432	1374479	27.90	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722402	497732	1370547	27.65	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722403	498808	1373049	27.56	Passed Validation - Approved For Payment	02/28/2007	SPIF
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143005231	HQBSLD5231A010335	740991	2722405	499610	1375009	27.50	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722406	499610	1375015	27.50	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722407	518487	1469499	27.18	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722408	514082	1414470	27.15	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722409	497935	1371046	27.08	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722410	526682	1452206	27.06	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722411	505876	1390180	27.05	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722412	497706	1393272	266.31	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722413	499423	1374422	265.56	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722414	534519	1479589	262.44	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722415	534519	1479589	262.44	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722416	534519	1479589	262.44	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722417	534519	1479589	262.44	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722418	534519	1479589	262.44	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722419	534519	1479589	262.44	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722420	534519	1479589	262.44	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722421	534519	1479589	262.44	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722422	516474	1447243	260.64	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722423	516474	1447243	260.64	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722424	516474	1447243	260.64	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722425	516474	1447243	260.64	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722426	516474	1447243	260.64	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722427	516474	1447243	260.64	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722428	516474	1447243	260.64	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722429	516474	1447243	260.64	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722430	494395	1362676	26.86	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722431	519170	1428562	26.65	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722432	505876	1390180	26.58	Passed Validation - Approved For Payment	02/28/2007	SPIF

143005231	HQBSLD5231A010335	740991	2722433	504035	1388163	26.50	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722434	504332	1428108	26.36	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722435	516655	1441964	26.23	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722436	522521	1479548	26.02	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722437	509615	1405582	26.00	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722438	510260	1403508	257.30	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722439	493318	1361469	254.91	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722440	517990	1425289	254.78	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722441	515802	1420010	254.73	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722442	515802	1420010	254.73	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722443	515802	1420010	254.73	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722444	496868	1368242	253.99	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722445	514162	1415025	2510.72	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722446	511182	1406040	251.32	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722447	505876	1390180	25.79	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722448	504181	1385232	25.55	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722449	504181	1385232	25.55	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722450	504181	1385232	25.55	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722451	504181	1385232	25.55	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722452	504181	1385232	25.55	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722453	504181	1385232	25.55	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722454	504181	1385232	25.55	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722455	510744	1404326	25.50	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722456	529830	1462203	25.34	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722457	493663	1364181	248.43	Requires Review	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722458	493663	1364194	248.43	Requires Review	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722459	495400	1364929	247.04	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722460	495400	1364929	247.04	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722461	495400	1364929	247.04	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722462	504332	1428108	245.76	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722463	494330	1362511	243.91	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722464	523034	1441639	243.54	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722465	523034	1441639	243.54	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722466	523034	1441639	243.54	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722467	523034	1441639	243.54	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722468	523034	1441639	243.54	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722469	523034	1441639	242.68	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722470	523034	1441639	242.68	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722471	523034	1441639	242.68	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722472	509743	1401300	242.08	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722473	515802	1419938	24.89	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722474	505876	1390180	24.85	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722475	520022	1431210	24.76	Passed Validation - Approved For Payment	02/28/2007	SPIF

143005231	HQBSLD5231A010335	740991	2722519	504181	1385238	23.77	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722520	522289	1440528	23.39	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722521	516655	1441828	23.33	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722522	492899	1362744	229.51	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722523	526682	1452401	228.20	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722524	495400	1364930	225.29	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722525	497213	1369224	225.05	Requires Review	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722526	497213	1482842	225.05	Requires Review	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722527	494975	1363790	224.98	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722528	494975	1363790	224.98	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722529	494975	1363790	224.98	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722530	494975	1363790	224.98	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722531	494975	1363790	224.98	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722532	494975	1363790	224.98	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722533	494975	1363790	224.98	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722534	494975	1363790	224.98	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722535	516655	1441986	223.87	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722536	502959	1382534	221.92	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722537	502959	1382534	221.92	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722538	502959	1382534	221.92	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722539	502959	1382538	221.92	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722540	502959	1382538	221.92	Passed Validation - Approved For Payment	02/28/2007	SPIF
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143005231	HQBSLD5231A010335	740991	2722542	496154	1369354	22.35	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722543	496154	1369354	22.35	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722544	496154	1369354	22.35	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722545	496154	1369354	22.35	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722546	496154	1369354	22.35	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722547	496154	1369354	22.35	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722548	496154	1369354	22.35	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722549	496154	1369354	22.35	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722550	519170	1428562	22.29	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722551	499429	1374465	22.17	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722552	523251	1441249	217.96	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722553	516751	1421729	217.94	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722554	503168	1383019	217.25	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722555	509777	1401380	216.66	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722556	494395	1362682	216.43	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722557	507775	1408747	2154.80	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722558	511053	1405530	214.24	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722559	510441	1403498	213.57	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722560	523034	1441775	213.48	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722561	523034	1441775	213.48	Passed Validation - Approved For Payment	02/28/2007	SPIF

143005231	HQBSLD5231A010335	740991	2722562	523034	1441775	213.48	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722563	523034	1441775	213.48	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722564	523034	1441775	213.48	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722565	515802	1419934	2126.49	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722566	523034	1441775	212.80	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722567	523034	1441775	212.80	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722568	523034	1441775	212.80	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722569	501509	1395643	212.63	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722570	525678	1458828	211.29	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722571	505930	1390219	211.19	Passed Validation - Approved For Payment	02/28/2007	SPIF
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143005231	HQBSLD5231A010335	740991	2722573	522212	1437896	211.19	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722574	524487	1444655	211.19	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722575	507762	1476840	210.43	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722576	507762	1476877	210.43	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722577	507762	1476911	210.43	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722578	499469	1374845	210.04	Passed Validation - Approved For Payment	02/28/2007	SPIF
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143005231	HQBSLD5231A010335	740991	2722585	516655	1441986	21.19	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722586	500114	1376030	21.10	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722587	493663	1364201	21.05	Requires Review	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722588	493663	1364201	21.05	Requires Review	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722589	493663	1364201	21.05	Requires Review	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722590	493663	1364201	21.05	Requires Review	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722591	493663	1364201	21.05	Requires Review	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722592	493663	1364201	21.05	Requires Review	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722593	493663	1364201	21.05	Requires Review	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722594	493663	1364201	21.05	Requires Review	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722595	493600	1364392	21.05	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722596	518474	1427030	207.48	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722597	494681	1363243	203.23	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722598	494681	1363243	203.23	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722599	494681	1363243	203.23	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722600	494153	1364106	201.57	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722601	520681	1442102	200.38	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722602	502380	1452439	200.27	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722603	499429	1374465	20.84	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722604	519170	1428562	20.38	Passed Validation - Approved For Payment	02/28/2007	SPIF

143005231	HQBSLD5231A010335	740991	2722605	500923	1377886	20.23	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722606	500301	1376515	2.71	Passed Validation - Approved For Payment	02/28/2007	SPIF
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143005231	HQBSLD5231A010335	740991	2722608	516655	1441964	2.66	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722609	506376	1391751	2.40	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722610	500301	1376515	2.17	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722611	523160	1447419	195.11	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722612	523160	1447419	195.11	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722613	523160	1447419	195.11	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722614	523160	1447419	195.11	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722615	523160	1447419	195.11	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722616	523160	1447419	195.11	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722617	523160	1447419	195.11	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722618	500114	1376027	194.50	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722619	503048	1382684	192.71	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722620	524421	1444355	190.22	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722621	505330	1406426	190.07	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722622	521480	1435777	190.02	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722623	512607	1431384	19.78	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722624	499429	1374465	19.49	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722625	519170	1428562	19.30	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722626	499429	1374465	19.25	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722627	522521	1479389	19.20	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722628	518777	1471016	19.15	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722629	500114	1376030	19.06	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722630	500114	1376030	19.04	Passed Validation - Approved For Payment	02/28/2007	SPIF
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143005231	HQBSLD5231A010335	740991	2722632	493809	1361988	188.31	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722633	499442	1374509	186.94	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722634	500504	1377523	184.79	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722635	502556	1389758	184.79	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722636	507880	1395664	184.79	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722637	492714	1360836	183.79	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722638	505857	1389987	183.79	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722639	501801	1380034	182.87	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722640	501801	1380034	182.87	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722641	501801	1380034	182.87	Passed Validation - Approved For Payment	02/28/2007	SPIF
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143005231	HQBSLD5231A010335	740991	2722643	501801	1380034	182.87	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722644	501801	1380034	182.87	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722645	501801	1380034	182.87	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722646	501801	1380034	182.87	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722647	516655	1441412	182.21	Passed Validation - Approved For Payment	02/28/2007	SPIF

143005231	HQBSLD5231A010335	740991	2722691	528689	1458844	175.97	Passed Validation - Approved For Payment	02/28/2007	SPIF
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143005231	HQBSLD5231A010335	740991	2722693	528689	1458844	175.97	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722694	528689	1458844	175.97	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722695	521372	1436945	175.12	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722696	509672	1451609	174.23	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722697	499771	1377819	173.87	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722698	532406	1471559	172.89	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722699	532406	1471559	172.89	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722700	532406	1471559	172.89	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722701	532406	1471559	172.89	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722702	532406	1471559	172.89	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722703	532406	1471559	172.89	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722704	532406	1471559	172.89	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722705	532406	1471559	172.89	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722706	508424	1397405	172.04	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722707	501801	1379945	171.93	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722708	501801	1379945	171.93	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722709	501801	1379945	171.93	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722710	501801	1379945	171.93	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722711	501801	1379945	171.93	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722712	501801	1379945	171.93	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722713	501801	1379945	171.93	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722714	501801	1379945	171.93	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722715	495911	1365898	171.59	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722716	497608	1371341	171.59	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722717	529012	1466025	171.45	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722718	500255	1376418	170.01	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722719	499429	1374465	17.88	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722720	506116	1390968	17.81	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722721	492614	1362888	17.77	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722722	519170	1428562	17.70	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722723	515802	1419955	17.49	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722724	512607	1431354	17.11	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722725	516655	1441880	17.05	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722726	502879	1382360	1692.72	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722727	493663	1364177	1689.38	Requires Review	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722728	492530	1360645	168.95	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722729	496954	1374619	168.03	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722730	512687	1424012	165.90	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722731	493318	1361468	165.66	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722732	523034	1441617	165.06	Passed Validation - Approved For Payment	02/28/2007	SPIF
143005231	HQBSLD5231A010335	740991	2722733	523034	1441617	165.06	Passed Validation - Approved For Payment	02/28/2007	SPIF

143005231|HQBSLD5231A010335|740991|2723035|493490|1361626|100.55|Passed Validation - Approved For Payment||02/28/2007|SPIF
143005231|HQBSLD5231A010335|740991|2723036|493490|1361626|100.55|Passed Validation - Approved For Payment||02/28/2007|SPIF
143005231|HQBSLD5231A010335|740991|2723037|493490|1361626|100.55|Passed Validation - Approved For Payment||02/28/2007|SPIF
143005231|HQBSLD5231A010335|740991|2723038|493490|1361626|100.55|Passed Validation - Approved For Payment||02/28/2007|SPIF
143005231|HQBSLD5231A010335|740991|2723039|493490|1361626|100.55|Passed Validation - Approved For Payment||02/28/2007|SPIF
143005231|HQBSLD5231A010335|740991|2723040|506315|1421675|100.16|Passed Validation - Approved For Payment||02/28/2007|SPIF
143005231|HQBSLD5231A010335|740991|2723041|506301|1391638|10.97|Passed Validation - Approved For Payment||02/28/2007|SPIF
143005231|HQBSLD5231A010335|740991|2723042|532406|1471559|10.86|Passed Validation - Approved For Payment||02/28/2007|SPIF
143005231|HQBSLD5231A010335|740991|2723043|493318|1361468|10.75|Passed Validation - Approved For Payment||02/28/2007|SPIF
143005231|HQBSLD5231A010335|740991|2723044|499432|1374482|10.72|Passed Validation - Approved For Payment||02/28/2007|SPIF
143005231|HQBSLD5231A010335|740991|2723045|496342|1413160|10.45|Passed Validation - Approved For Payment||02/28/2007|SPIF
143005231|HQBSLD5231A010335|740991|2723046|516655|1442037|10.43|Passed Validation - Approved For Payment||02/28/2007|SPIF
143005231|HQBSLD5231A010335|740991|2723047|499432|1374482|10.20|Passed Validation - Approved For Payment||02/28/2007|SPIF
143005231|HQBSLD5231A010335|740991|2723048|506376|1391751|1.71|Passed Validation - Approved For Payment||02/28/2007|SPIF
143005231|HQBSLD5231A010335|740991|2723049|506376|1391751|1.31|Passed Validation - Approved For Payment||02/28/2007|SPIF
143005231|HQBSLD5231A010335|740991|2723050|500301|1376515|1.08|Passed Validation - Approved For Payment||02/28/2007|SPIF

Invoice Status Report to Service Provider ; Total Records: 1564

ATTACHMENT 3

ATTACHMENT 4

esime

Sime, Eric

From: Sears, Karen
Sent: Monday, March 19, 2007 7:53 AM
To: Sime, Eric
Cc: 'WNUSS@sl.universalservice.org'
Subject: FW: E-Rate - 740991
Attachments: Service_Cert.rtf

Eric,

Can you take care of this?

Thanks,

Karen

-----Original Message-----

From: Nuss, Warren [mailto:WNUSS@sl.universalservice.org]
Sent: Monday, March 12, 2007 6:31 AM
To: ksears@qwest.com
Subject: E-Rate - 740991

Applicant Name: Educational Service Unit #17
Service Provider (SP) Name: Qwest Corporation
Submitter Invoice Number: HQBSLD5231A010335
SLD Invoice Number: 740991
Funding Request Number (FRN): 1377141

Karen,
I am reviewing your request for reimbursement of the aforementioned FRN. Please send me a copy of the detailed bills sent to the applicant for the products/services requested on this invoice.

Please provide the page(s) that indicate the following:

- Bill Date
- Service Provider Name
- Total Current Charge
- Bill-To Entity (Name & Address)
- Description of Products / Services Delivered (note that Call Detail is NOT required).

Some charges do not sufficiently describe the products/services delivered. If the bill indicates such items, please also provide the additional page(s) that indicate the detailed breakdown of those charges: E.g.

- Charges (Additional / Miscellaneous / Other)
- Fees (Government / Regulatory / Taxes / Surcharges)
- Credits
- Enhanced Services
- Adjustments
- Optional Features
- Other Providers

Please note: if this request for reimbursement is comprised of **more than 20 bills per FRN**, please submit a worksheet that identifies the

3/19/2007

esime

requested amount per bill (by month and account number, where applicable). The worksheet must clearly substantiate the SPI/BEAR line reimbursement request and identify all the ineligible. Upon receipt of the worksheet by the SLD, you will be required to (a) provide either all the bills or a sampling of bills (selected by SLD) to verify the worksheet, and (b) certify the accuracy of the worksheet.

In addition to a copy of the detailed invoice, please provide the Service Certification form, completed by the applicant, for the products/services provided. Please note that the applicant must complete **ALL 6** lines:

- Representative / Contact Name
- Representative / Contact Title
- Representative / Contact Phone
- Date Goods/Services Delivered
- Date Goods/Services were or will be Installed
- Date Applicant Portion Paid and Check No. or Date to be Paid

The applicant must also **sign and date** the form, and indicate **Yes or No** as appropriate, in one of the two appropriate sections at the bottom of the form.

If the signatory is any other than the Representative/Contact identified on the form, please provide the full Name Title and Phone Number along with the documents.

The applicant may fax/e-mail the above information to me directly, which may speed up the review process. Please put the SLD Invoice Number on the fax/e-mail cover sheet so I can match your fax/e-mail to your form.

Please provide this information to me as soon as possible within the next 7 calendar days (by **End of Day Monday, 3/19**). Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

Warren Nuss

Schools and Libraries Division
100 South Jefferson Road
P.O. Box 902
Whippany, NJ 07981
PH: 973-581-5158
FX: 973-599-6560
wnuss@sl.universalservice.org

Confidentiality Notice: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is **STRICTLY PROHIBITED**. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.

3/19/2007

ATTACHMENT 5

QWEST BUS SEATTLE WA

JOB #436

DATE TIME
001 3/19 12:15

TO/FROM MODE MIN/SEC PGS STATUS
919735996560 EC--S 01'02" 004 OK

Fax

Cover Sheet
March 19, 2007



Sender Info

Business Markets Group
1600 7th Ave Rm 506 • Seattle WA 98101 • 206-808-8423 phone • 888-393-8997 fax

TO: Warren Nuss	FROM: Eric
COMPANY: USAC	
CC:	
FAX NUMBER: 973-599-6560	RE: E-rate 740991; ESU No. 17 - FRN 1377141
PHONE NUMBER: 973-599-6560	TOTAL NO. OF PAGES INCLUDING COVER: 4

Warren,

The following information and pages are the supporting information for SLD Invoice #740991:

Applicant Name: Educational Service Unit #17
 Service Provider: Qwest Corporation
 Submitter Invoice: HCBSLD5231A010335
 SLD Invoice #: 740991
 Funding Request #: 1377141

I have included a copy of the invoice showing the following:

Account Number: NEBMS3628W
 Invoice Date: 01-11-2007
 Amount: \$114,518.38

Thank you,

Eric Sime
 Qwest E-Rate
 800-510-2148 phone
 888-393-8997 fax
eric.sime@qwest.com





Eric Sime
Qwest Communications
1600 7th Ave Rm. 506
Seattle, WA 98191
March 14, 2007

Warren Nuss
Schools and Libraries
100 South Jefferson Road
P.O. Box 902
Whippany, NJ 07981

Warren Nuss,

The following information and pages are the supporting information as follows:

Applicant Name: Educational Service Unit #17
Service Provider: Qwest Corporation
Submitter Invoice: HQBSLD5231A010335
SLD Invoice #: 740991
Funding Request #: 1377141

I have included a copy of the invoice showing the following:

Account Number: NE BMS3626W
Invoice Date: 01-11-2007
Amount: \$114,518.36

Billed to:

Attn: Veta Richardson - ESU #17
North Central Consortium
P.O. Box 227
Ainsworth, NE 69210

This invoice is to cover the annual bill from 11/1/06 - 10-31-07

- * It is part of a 10 year contract for Fiber Optic
- * Commercial video JPEG Service at several sites
- * This information can all be found on the Invoice copy

E-Rate Calculation:

\$114,518.36 @ 70% = \$80,162.85

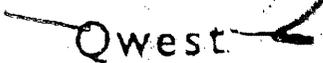
Invoiced \$75,804.40 - amount available as CAP amount on FCDL

- * Services were credited by Qwest on 2/5/07

The next page is the Service Certification Form signed by the Applicant.

If you have questions or need anything else, please feel free to contact me.

Eric Sime
Qwest Erate
800 510-2148 phone
888 393-9997 fax
erate@qwest.com email



ACCOUNT NO: NE BMS3626W
 INVOICE DATE: 01-11-2007

INVOICE NO: A005687-

PREVIOUS BALANCE	- PAYMENTS	+ CURRENT CHARGES	+ LATE CHARGE	= NEW BALANCE	AMOUNT DUE	PAYMENT DUE DATE
36,548.12	36,548.12	114,518.36	.00	114,518.36	114,518.36	02-11-2007

10 YEAR CONTRACT NOV. 1, 1998 THROUGH OCT. 31, 2008 FOR FIBER OPTIC

COMMERCIAL VIDEO JPEG SERVICE AT THE FOLLOWING SITES IN NEBRASKA.

AINSWORTH COMMUNITY SCHOOLS
 520 EAST 2ND STREET, AINSWORTH

EDUCATIONAL SERVICE UNIT 17
 207 NORTH MAIN, AINSWORTH

ROCK COUNTY HIGH SCHOOL
 EAST HIGHWAY 20, BASSET360

CODY-KILGORE PUBLIC SCHOOL
 360 EAST 4TH STREET, CODY

KEYA PAHA COUNTY PUBLIC SCHOOL
 FOOTBALL STREET, SPRINGVIEW

VALENTINE RURAL HIGH SCHOOL
 431 N. GREEN ST., VALENTINE

ANNUAL BILL NOVEMBER 1, 2006 - OCTOBER 31, 2007 \$ 108,291.59

SUMMARY OF CURRENT CHARGES

	CHARGES
FIBER OPTIC COMMERCIAL VIDEO SERVICE	\$ 108,291.59
NEBRASKA STATE UNIVERSAL SERVICE FUND	6,226.77
TOTAL CURRENT CHARGES	\$ 114,518.36

IF YOU HAVE ANY QUESTIONS, PLEASE CALL (800) 652-6650

Return this portion with your payment - please write the invoice # on your check.

ACCOUNT NO: NE BMS3626W
 INVOICE DATE: 01-11-2007

INVOICE NO: A005687-
 259233 11902193

NEW BALANCE	AMOUNT DUE	PAYMENT DUE DATE
114,518.36	114,518.36	02-11-2007

AMOUNT ENCLOSED: _____

RETURN PAYMENT TO:

QWEST CORPORATION
 P.O. BOX 2348
 SEATTLE, WA 98111 2348

ATTN: VETA RICHARDSON - ESU # 17
 NORTH CENTRAL CONSORTIUM
 PO BOX 227
 AINSWORTH, NE 69210

92259233NE/BMS3626WA0056870111200710001145183602USWC/

Service Certification for SLD Invoices

Service Provider Name	Qwest Corporation
Service Provider SPIN	143005231
Service Provider Invoice #	HQBSLD5231A010335 (SLC# 740001)
Undiscounted Invoice Amount	\$108,292.00
Discounted Invoice Amount	\$75,804.40

Applicant Name	EDUCATIONAL SERVICE UNIT NO 17
Representative / Contact Name	
Representative / Contact Title	DIRECTOR DISTANCE LEARNING
Representative / Contact Phone	402-887-5041
Billed Entity Number (BEN)	139081
471 Number	600603
FRN	1377141
Date Goods/Services Delivered	07/01/06
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Copy of <u>supporting</u> contract must be attached if indicated below Supporting Contract Required YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Signed: 	Signed: _____
Date: 3/19/07	Date: _____

ATTACHMENT 6

143005231	Qwest Cor erinv@qwest.com	usacstater C000273571	19	3856.78	3/16/2007	N
143005231	1364194 HQBSLD5231A006757	248.43	SLD Invoice Number:732328;Line Item Detail Number:2683687;Amount Requested:248.43;			
143005231	1369225 HQBSLD5231A006757	845.79	SLD Invoice Number:732328;Line Item Detail Number:2683210;Amount Requested:845.79;			
143005231	1364178 HQBSLD5231A006757	70.32	SLD Invoice Number:732328;Line Item Detail Number:2683270;Amount Requested:70.32;			
143005231	1364178 HQBSLD5231A006757	70.32	SLD Invoice Number:732328;Line Item Detail Number:2683271;Amount Requested:70.32;			
143005231	1364178 HQBSLD5231A006757	70.32	SLD Invoice Number:732328;Line Item Detail Number:2683272;Amount Requested:70.32;			
143005231	1364178 HQBSLD5231A006757	70.32	SLD Invoice Number:732328;Line Item Detail Number:2683273;Amount Requested:70.32;			
143005231	1364178 HQBSLD5231A006757	70.32	SLD Invoice Number:732328;Line Item Detail Number:2683274;Amount Requested:70.32;			
143005231	1364178 HQBSLD5231A006757	70.32	SLD Invoice Number:732328;Line Item Detail Number:2683275;Amount Requested:70.32;			
143005231	1364178 HQBSLD5231A006757	70.32	SLD Invoice Number:732328;Line Item Detail Number:2683276;Amount Requested:70.32;			
143005231	1364181 HQBSLD5231A006757	248.43	SLD Invoice Number:732328;Line Item Detail Number:2683678;Amount Requested:248.43;			
143005231	1364181 HQBSLD5231A006757	248.43	SLD Invoice Number:732328;Line Item Detail Number:2683679;Amount Requested:248.43;			
143005231	1364181 HQBSLD5231A006757	248.43	SLD Invoice Number:732328;Line Item Detail Number:2683680;Amount Requested:248.43;			
143005231	1364181 HQBSLD5231A006757	248.43	SLD Invoice Number:732328;Line Item Detail Number:2683681;Amount Requested:248.43;			
143005231	1364181 HQBSLD5231A006757	248.43	SLD Invoice Number:732328;Line Item Detail Number:2683682;Amount Requested:248.43;			
143005231	1364181 HQBSLD5231A006757	248.43	SLD Invoice Number:732328;Line Item Detail Number:2683683;Amount Requested:248.43;			
143005231	1364181 HQBSLD5231A006757	248.43	SLD Invoice Number:732328;Line Item Detail Number:2683684;Amount Requested:248.43;			
143005231	1364194 HQBSLD5231A006757	248.43	SLD Invoice Number:732328;Line Item Detail Number:2683685;Amount Requested:248.43;			
143005231	1364194 HQBSLD5231A006757	248.43	SLD Invoice Number:732328;Line Item Detail Number:2683686;Amount Requested:248.43;			
143005231	1399633 HQBSLD5231A010335	34.45	SLD Invoice Number:740991;Line Item Detail Number:2722240;Amount Requested:34.45;			

ATTACHMENT 7

143005231	Qwest Cor erinv@qwest.com	usacstater C000274071	38	19200.79	3/21/2007	N
143005231	1364177 HQBSLD5231A006757	1689.38	SLD	Invoice Number:732328;Line Item Detail Number:2683852;Amount Requested:1689.38;		
143005231	1364177 HQBSLD5231A006757	1689.38	SLD	Invoice Number:732328;Line Item Detail Number:2683853;Amount Requested:1689.38;		
143005231	1364177 HQBSLD5231A006757	1689.38	SLD	Invoice Number:732328;Line Item Detail Number:2683854;Amount Requested:1689.38;		
143005231	1364177 HQBSLD5231A006757	1689.38	SLD	Invoice Number:732328;Line Item Detail Number:2683855;Amount Requested:1689.38;		
143005231	1364177 HQBSLD5231A006757	1689.38	SLD	Invoice Number:732328;Line Item Detail Number:2683856;Amount Requested:1689.38;		
143005231	1364177 HQBSLD5231A006757	1689.38	SLD	Invoice Number:732328;Line Item Detail Number:2683857;Amount Requested:1689.38;		
143005231	1364177 HQBSLD5231A006757	1689.38	SLD	Invoice Number:732328;Line Item Detail Number:2683858;Amount Requested:1689.38;		
143005231	1369225 HQBSLD5231A010335	845.79	SLD	Invoice Number:740991;Line Item Detail Number:2721645;Amount Requested:845.79;		
143005231	1364178 HQBSLD5231A010335	70.32	SLD	Invoice Number:740991;Line Item Detail Number:2721766;Amount Requested:70.32;		
143005231	1364181 HQBSLD5231A010335	248.43	SLD	Invoice Number:740991;Line Item Detail Number:2722457;Amount Requested:248.43;		
143005231	1364194 HQBSLD5231A010335	248.43	SLD	Invoice Number:740991;Line Item Detail Number:2722458;Amount Requested:248.43;		
143005231	1369212 HQBSLD5231A010335	230.95	SLD	Invoice Number:740991;Line Item Detail Number:2722508;Amount Requested:230.95;		
143005231	1369216 HQBSLD5231A010335	230.95	SLD	Invoice Number:740991;Line Item Detail Number:2722509;Amount Requested:230.95;		
143005231	1369218 HQBSLD5231A010335	230.95	SLD	Invoice Number:740991;Line Item Detail Number:2722510;Amount Requested:230.95;		
143005231	1369222 HQBSLD5231A010335	230.95	SLD	Invoice Number:740991;Line Item Detail Number:2722511;Amount Requested:230.95;		
143005231	1369224 HQBSLD5231A010335	225.05	SLD	Invoice Number:740991;Line Item Detail Number:2722525;Amount Requested:225.05;		
143005231	1482842 HQBSLD5231A010335	225.05	SLD	Invoice Number:740991;Line Item Detail Number:2722526;Amount Requested:225.05;		
143005231	1364201 HQBSLD5231A010335	21.05	SLD	Invoice Number:740991;Line Item Detail Number:2722587;Amount Requested:21.05;		
143005231	1364201 HQBSLD5231A010335	21.05	SLD	Invoice Number:740991;Line Item Detail Number:2722588;Amount Requested:21.05;		
143005231	1364201 HQBSLD5231A010335	21.05	SLD	Invoice Number:740991;Line Item Detail Number:2722589;Amount Requested:21.05;		
143005231	1364201 HQBSLD5231A010335	21.05	SLD	Invoice Number:740991;Line Item Detail Number:2722590;Amount Requested:21.05;		
143005231	1364201 HQBSLD5231A010335	21.05	SLD	Invoice Number:740991;Line Item Detail Number:2722591;Amount Requested:21.05;		
143005231	1364201 HQBSLD5231A010335	21.05	SLD	Invoice Number:740991;Line Item Detail Number:2722592;Amount Requested:21.05;		
143005231	1364201 HQBSLD5231A010335	21.05	SLD	Invoice Number:740991;Line Item Detail Number:2722593;Amount Requested:21.05;		
143005231	1364201 HQBSLD5231A010335	21.05	SLD	Invoice Number:740991;Line Item Detail Number:2722594;Amount Requested:21.05;		
143005231	1369220 HQBSLD5231A010335	181.43	SLD	Invoice Number:740991;Line Item Detail Number:2722648;Amount Requested:181.43;		
143005231	1364177 HQBSLD5231A010335	1689.38	SLD	Invoice Number:740991;Line Item Detail Number:2722727;Amount Requested:1689.38;		
143005231	1364194 HQBSLD5231A006757	248.43	SLD	Invoice Number:732328;Line Item Detail Number:2683688;Amount Requested:248.43;		
143005231	1364194 HQBSLD5231A006757	248.43	SLD	Invoice Number:732328;Line Item Detail Number:2683689;Amount Requested:248.43;		
143005231	1364194 HQBSLD5231A006757	248.43	SLD	Invoice Number:732328;Line Item Detail Number:2683690;Amount Requested:248.43;		
143005231	1364194 HQBSLD5231A006757	248.43	SLD	Invoice Number:732328;Line Item Detail Number:2683691;Amount Requested:248.43;		
143005231	1369212 HQBSLD5231A006757	230.95	SLD	Invoice Number:732328;Line Item Detail Number:2683721;Amount Requested:230.95;		
143005231	1369216 HQBSLD5231A006757	230.95	SLD	Invoice Number:732328;Line Item Detail Number:2683722;Amount Requested:230.95;		
143005231	1369218 HQBSLD5231A006757	230.95	SLD	Invoice Number:732328;Line Item Detail Number:2683723;Amount Requested:230.95;		
143005231	1369222 HQBSLD5231A006757	230.95	SLD	Invoice Number:732328;Line Item Detail Number:2683724;Amount Requested:230.95;		
143005231	1369224 HQBSLD5231A006757	225.05	SLD	Invoice Number:732328;Line Item Detail Number:2683735;Amount Requested:225.05;		
143005231	1482842 HQBSLD5231A006757	225.05	SLD	Invoice Number:732328;Line Item Detail Number:2683736;Amount Requested:225.05;		
143005231	1369220 HQBSLD5231A006757	181.43	SLD	Invoice Number:732328;Line Item Detail Number:2683836;Amount Requested:181.43;		

ATTACHMENT 8

Straub, Sandra

From: Samantha Jones [sjones@usac.org]
Sent: Tuesday, August 12, 2008 1:22 PM
To: Straub, Sandra
Subject: RE: Status on Payment of FRN
Attachments: Qwest SL Inv Status as of 081208.xls

(Please see revised email.)

Hi Sandra,

I'm so sorry. I have been meaning to get back to you on this.

Please see the attached worksheet.

Please note that although SL Inv # 740991 and # 854110 have been completed, there was no payment processed.

Invoice 854110 was cancelled and the notes state that it was due to an invalid SPIN. Invoice 740991 refers to a possible SPIN change.

I don't have a definite answer, but I will look into this and get back with you tomorrow.

Thanks for your patience

Thanks

Samantha T Jones
Assistant Program Manager of Invoicing
Universal Service Administrative Company
Schools and Libraries Division
2000 L Street, NW, Suite 200
Washington, DC 20036

Voice: 202.776.0200 Ext. 2628
Fax: 202.776.0080

From: Straub, Sandra [mailto:Sandra.Straub@qwest.com]
Sent: Tuesday, August 12, 2008 12:46 PM
To: Samantha Jones
Cc: Adonis, Cecilia
Subject: Status on Payment of FRN

Hi Samantha,

This is a follow up from our phone conversation we had a month or so ago.

I was wondering if you have a status on the outstanding FRN's that we still have?

I have attached a excel spreadsheet. It is the same one that we reviewed together, but it is as of 7/16/08.

If you need anymore information from me, please let me know.

Thanks for your help

8/13/2008

Sandra Straub
Qwest Communications

This communication is the property of Qwest and may contain confidential or privileged information. Unauthorized use of this communication is strictly prohibited and may be unlawful. If you have received this communication in error, please immediately notify the sender by reply e-mail and destroy all copies of the communication and any attachments.

ASLAND, J. J. (10/11/07)
TAMM, C. (10/11/07)

ASLAND, J. J. (10/11/07)
TAMM, C. (10/11/07)

ASLAND, J. J. (10/11/07)
TAMM, C. (10/11/07)

Schools and Libraries - Invoices still Outstanding as of 07/16/2008

Invoice #	Invoiced Date	Invoiced Amount	Amount Still Outstanding	Billing System	State	FRN	Customer Name	BAN	Amount	Status	Notes
HQBSLD5231 A010335	2/23/2007	\$586,012.99	\$75,804.40	BART	NE	1377141	Educational Service Unit No17 - NE	BH53625W	\$75,804.40	completed	Possible SPIN change needed
HQBSLD0132 A081721											completed invoice has been cancelled
HQBSLD5231 A064447											completed invoice has been cancelled
HQBSLD5231 A066648											in process
HQBSLD5231 A074524											in process
HQBSLD5231 A078643											in process
HQBSLQ1157 A083080											in process
HQBSLD5231 A063079											in process

Schools and Libraries - Invoices still Outstanding as of 07/16/2008

Invoice #	Invoiced Date	Orig Invoiced Amount	Amount Still Outstanding	Billing System	State	FRN	Customer Name	BAN	Amount
HQBSLD5231 A010335	2/27/2007	\$566,012.99	\$75,804.40	BART	NE	1377141	Educational Service Unit No17 - NE	BMS3626W	\$75,804.40
HQBSLQ0132 A061721									
HQBSLD5231 A064447									
HQBSLD5231 A069848									
HQBSLD5231 A074524									
HQBSLD5231 A078843									
HQBSLQ1157 A083080									
HQBSLD5231 A083079									

Attachment to August 12, 2008 e-mail from Sandra Straub, Qwest to Samantha Jones, USAC

ATTACHMENT 9

From: Samantha Jones [mailto:sjones@usac.org]
Sent: Wednesday, November 26, 2008 8:48 AM
To: Straub, Sandra
Subject: RE: Outstanding FRN's - Qwest

Hi Sandy,

I called around trying to find out if another remittance statement could be issued for the invoices that have failed. I have not found a definite answer, but this does not mean it isn't possible. I am checking one other area and awaiting response.

It has been suggested that you utilize the "**Submit a Question**" feature online. Once submitted the message will be directed to the person who can best answer your question.

Please also note that it is normal for a copy of the remittance statement is emailed to the **contact person name** found on the 486.

I have included the contact information below:

FRN: 1377141

Applicant Name: EDUCATIONAL SERVICE UNIT NO 17

Address: 207 N MAIN ST

City: AINSWORTH

State: NE

Zip: 69210

Phone: (402) 387- 1420

Contact Name:

Address: Third and Main

City: Neligh

State: NE

Zip: 68756 0089

Phone: (402) 887- 5041

E-Mail: @esu8.org

FRN: 1563778 & 1563803

Applicant Name:

Address:

City:

State:

Zip:

Phone:

Contact Name:

Address:

City:

State:

Zip:

Phone:

E-Mail:

One last note: If you wish to resubmit the invoices, an **Invoice Deadline Extension** must be requested. Please use the following link for instructions on processing your request.

<http://www.universalservice.org/sl/applicants/step11/invoice-deadlines-extension-requests.aspx>

I hope this information proves helpful.
Thanks

Samantha T Jones
Assistant Program Manager of Invoicing
Universal Service Administrative Company
Schools and Libraries Division
2000 L Street, NW, Suite 200
Washington, DC 20036

Voice: 202.776.0200 Ext. 2628
Fax: 202.776.0080

From: Straub, Sandra [mailto:Sandra.Straub@qwest.com]
Sent: Wednesday, October 29, 2008 12:55 PM
To: Samantha Jones
Cc: Adonis, Cecilia; Ganje, Toni
Subject: Outstanding FRN's - Qwest

Hi Samantha,
I was just following up to see if you have looked at why we have FRN's that have not been paid. (see attachment). I sent you a spreadsheet in August, but this one attached is as of 10/17/2008.

Could you please let us know why they are still outstanding and when you think we will receive payments.

Thanks for your time and help

Sandra Straub
Qwest Communications

This communication is the property of Qwest and may contain confidential or privileged information. Unauthorized use of this communication is strictly prohibited and may be unlawful. If you have received this communication in error, please immediately notify the sender by reply e-mail and destroy all copies of the communication and any attachments.

Schools and Libraries - Invoices still Outstanding as of 10/17/2008

Invoice #	Invoiced Date	Orig Invoiced Amount	Amount Still Outstanding	Billing System	State	FRN	Customer Name	BAN/BTN	Amount
HQBSLD5231 A010335	2/27/2007	\$566,012.99	\$75,804.40	BART	NE	1377141	Educational Service Unit No17 - NE	BMS3626W	\$75,804.40
HQBSLQ0132 A061721									
HQBSLD5231 A091740									
HQBSLD5231 A095900									

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180 days or more

Attachment to October 29, 2008 e-mail from Sandra Straub, Qwest to Samantha Jones, USAC

ATTACHMENT 10

Straub, Sandra

From: sldcaseattachments@sl.universalservice.org
Sent: Tuesday, December 02, 2008 10:21 AM
To: Straub, Sandra
Subject: SLD Inquiry #: 21-812926 Received

Thank you for sending an email inquiry to the SLD. This message serves as a receipt confirmation.

You indicated in your request that you wish to send an attachment. To do this please reply to this message and add your attachment to the reply.

Please note that you may also refer to the SLD website (www.sl.universalservice.org) for program information and view WebEx sessions regarding key E-rate topics, listed below.

Your case number is 21-812926.

Please refer to this number in subsequent contacts with the Client Service Bureau regarding this specific issue. Please do not resubmit this case number if your inquiry pertains to a different issue with respect to the same FRN.

We may need to request additional information from you in order to completely answer your question or fulfill your request.

Here is the information you submitted:

[FirstName]=Sandra [LastName]=Straub [JobTitle]=Sr. Process Analyst [EmailAddress]=Sandra.Straub@qwest.com [WorkPhone]=2063468851 [FaxPhone]=2063467113 [PreviousCaseNumber]=0 [FormType]=E-remittance [Owner]=BCD [DateSubmitted]=12/2/2008 12:54:52 PM [AttachmentFlag]=Y [BenOrSpinNumber]=143005231 [ApplicationNumber]=500603 [FRN]=1377141 [Question2]=Received a Invoice Status Report on 3/2/07 stating this FRN was in Review. Have not received any USWC Remittance Statement stating whether this was paid or errored. Please let me know the status of this FRN. I have also attached a spreadsheet that shows all the activity regarding this invoice and FRN.

YOUR REPLY IS ONLY FOR TRANSMITTING YOUR ATTACHMENT.

ANY INFORMATION IN THE BODY OF YOUR REPLY MESSAGE WILL BE DISREGARDED.

IF YOU WISH TO SUBMIT ADDITIONAL INFORMATION, PLEASE DO SO USING THE ASK A QUESTION FORM AVAILABLE ON THE SLD WEBSITE.

SLD TRAINING PRESENTATIONS

SLD Training Presentations are available on the topics listed below at <http://www.sl.universalservice.org/reference/Presentations2004.asp>.

12/2/2008

WEBEX RECORDINGS/LIVE SLD TRAINING SESSIONS

Recorded sessions on key SLD topics are now available on the SLD's WebEx site at universalservice.webex.com. Click on the Recorded Sessions tab under the Attend a Session link to view the available recordings. To view a session, you must register by providing certain information. This information will assist the SLD to better understand how the site is being accessed and to design new training sessions that will be helpful to users.

In addition, you may also register for live WebEx recordings by going to universalservice.webex.com and clicking on Live Sessions under the Attend a Session Tab and then clicking on the Upcoming tab. Please see instructions below for registering for a live session.

The following topics are currently available:

- General Updates/New Initiatives
- Technology Planning
- Form 470 Changes
- Competitive Bidding
- Program Compliance
- Service Provider Perspective
- Form 471 Changes
- Eligible Services
- Miscellaneous PIA Updates
- Audits
- Invoicing
- Appeals
- Commitment Adjustments

[Follow this link to learn how to register to view a recording.](#) [PDF, 714kb]

[Follow this link to learn how to register to log into a live Training Session.](#)
[PDF, 312kb]

[Follow this link to the SLD's WebEx site](#)

SPIN: 143005231	ACTIVITY DATE	FRN'S	AMOUNT	CUSTOMER NAME
INVOICE #: HQBSLD5231A010335				
INVOICE DATE: 2/27/2007				
TOTAL INVOICE: \$566,012.99				
RECEIVED TRANSMISSION ACKNOWLEDGN FROM SLD	2/27/2007			
Received a Invoice Status Report	3/2/2007	All Other FRNS		Passed Validation
		1369225	845.79	Requires Review
		1377141	75804.4	Requires Review
		1364178	70.32	Requires Review
		1399633	34.45	Requires Review
		1364181	248.43	Requires Review
		1364194	248.43	Requires Review
		1369212	230.95	Requires Review
		1369216	230.95	Requires Review
		1369218	230.95	Requires Review
		1369222	230.95	Requires Review
		1369224	225.05	Requires Review
		1482842	225.05	Requires Review
		1364201	21.05	Requires Review
		1364201	21.05	Requires Review
		1364201	21.05	Requires Review
		1364201	21.05	Requires Review
		1364201	21.05	Requires Review
		1364201	21.05	Requires Review
		1364201	21.05	Requires Review
		1364201	21.05	Requires Review
		1369220	181.43	Requires Review
		1364177	1689.38	Requires Review
Received a USAC Statement C000271937	Payment date: 3/1/07		80664.93	
	Payment received: \$485,348.06			
Received a USAC Statement C000273571	Payment date: 3/16/07			
Total payment \$3856.78	Payment received: \$34.45	1399633	\$34.45	
HQBSLD5231A006757 - \$3,822.33				
HQBSLD5231A010335 - \$34.45				
Received a USAC Statement C000274071	Payment date: 3/21/07	1369225	\$845.79	
Total payment \$19,200.79	Payment received: \$4,826.08	1364178	\$70.32	
HQBSLD5231A006757 - \$14,374.71		1364181	\$248.43	
HQBSLD5231A010335 - \$4,826.08		1364194	\$248.43	
		1369212	\$230.95	
		1369216	\$230.95	
		1369218	\$230.95	
		1369222	\$230.95	
		1369224	\$225.05	
		1482842	\$225.05	
		1364201	\$21.05	
		1364201	\$21.05	
		1364201	\$21.05	
		1364201	\$21.05	
		1364201	\$21.05	
		1364201	\$21.05	
		1364201	\$21.05	
		1364201	\$21.05	
		1369220	\$181.43	
		1364177	\$1,689.38	
FRNS Still Outstanding never received any USAC Statement		1377141	\$75,804.40	

Schools and Libraries - Invoices still Outstanding as of 07/16/2008

Invoice #	Invoiced Date	Orig Invoiced Amount	Amount Still Outstanding	Billing System	State	FRN	Customer Name	BAN/BTN	Amount	
HQBSLD5231 A010335	2/27/2007	\$566,012.99	\$75,804.40	BART	NE	1377141	Educational Service Unit No17 - NE	BMS3626W	\$75,804.40	Possible SPIN change needed - per Samantha Jones USAC

ATTACHMENT 11

From: BCD Customer Service [mailto:bcd.customerservice@usac.org]
Sent: Thursday, January 29, 2009 7:32 AM
To: Straub, Sandra
Subject: RE: USAC Remittance Reports

Thank you for your recent inquiry to the USAC Billing, Collections, and Disbursements Customer Support Center.

All approved disbursements for the e-rate program are provided to us for payment upon their approval from the schools and libraries division. After reviewing your request in our system, this invoice has not been sent to us for payment as of today.

To check on the status of this application please contact our Schools and Libraries Invoicing Hotline at 888-641-8722 option 1, option 2 or at the Schools and Libraries website (Submit a Question) at the following link:
http://www.slforms.universalservice.org/EMailResponse/EMail_Intro.aspx and they will be able to assist you with ascertaining the status of this particular invoice.

If you have any further questions, please call the USAC Customer Support Center at 888-641-8722 during our normal business hours of 9:30 AM to 4:30 PM EST Monday through Friday or via e-mail at CustomerService@BCD.UniversalService.org.

Sincerely,

USAC Billing, Collections, and Disbursements
Customer Support Center

From: Straub, Sandra [mailto:Sandra.Straub@qwest.com]
Sent: Thursday, January 29, 2009 9:27 AM
To: BCD Customer Service
Subject: RE: USAC Remittance Reports

I don't know if these were approved. We never received a USAC statement and never any payments.

The amounts are:
FRN 1377141 = \$75,804.40
FRN 1563778 = \$94,895.69
FRN 1563803 = \$58,917.11

Let me know if I can give you anything else. Thanks for your help.

Sandra Straub

From: BCD Customer Service [mailto:bcd.customerservice@usac.org]
Sent: Thursday, January 29, 2009 5:28 AM
To: Straub, Sandra
Subject: RE: USAC Remittance Reports

Please provide us the exact amount approved for each spin and if possible date of approval.

Thanks,
BCD customer service.

From: Straub, Sandra [mailto:Sandra.Straub@qwest.com]
Sent: Wednesday, January 28, 2009 6:53 PM
To: BCD Customer Service
Cc: Adonis, Cecilia; Straub, Sandra
Subject: USAC Remittance Reports

Hi,
I would like to receive any USAC Remittance Reports for the following SPIN's, Invoice number and FRN's.

SPIN: 143005231
INVOICE #: HQBSLD5231A010335
FRN: 1377141

SPIN: 143000132
INVOICE #: HQBSLQ0132A061721
FRN'S: 1563778 AND 1563803

Thank you - if you have any questions, you can call Sandra Straub at 206-346-8851 or Cecilia Adonis at 206-345-4487.

Sandra Straub
Qwest Communications

ATTACHMENT 12

Seattle, Washington
February 03, 2009

Invoice Deadline Extension Request
Schools and Libraries Division
100 S. Jefferson Road
P.O. Box 902
Whippany, NJ 07981

Qwest Corporation would like to request an invoice deadline extension for Educational Service Unit No17 FRN 1377141 for the funding year 2007 or Year 9. Qwest Corporation is requesting this extension due to never receiving a USAC Remittance Statement on this FRN.

Qwest Corporation, SPIN 143005231, Invoice HQBSLD5231A010335, for the total amount of \$566,012.99, was sent to SLD on 2/27/07. Qwest received an Invoice Status Report on 3/2/07 stating this FRN for \$75,804.40 Requires Review. SLC records show FRN was sent to Disbursement on 3/22/07 and it was reviewed and not approved, but Qwest has never received a USAC Remittance Statement stating this. With all of our investigation into this, it seems like this FRN has gotten lost in the system and this is the reason we would like an invoice extension so we can reinvoice this FRN.

Please allow Qwest Corporation and Educational Service Unit No 17 another 90 days to reinvoice USAC for this FRN. Following is the required information for the FRN we are requesting an extension.

Contact Person Name: Sandra Straub
120 Lenora St. 11th Floor
Seattle, WA 98121
E-mail Addr: Sandra.Straub@qwest.com
Phone: 206-346-8851
Fax: 206-346-7113

471 Application Number: 500603
FRN: 1377141
Service Provider Name: Qwest Corporation
Service Provide Identification Number: 143005231
Qwest Invoice Number: HQBSLD5231A010335
Total Amount of the Invoice: \$566,012.99
Total Amount of FRN: \$75,804.40

Thank you for your assistance.
Sandra Straub
Qwest Corporation

From: Straub, Sandra
Sent: Wednesday, February 04, 2009 11:54 AM
To: 'sldcaseattachments@sl.universalservice.org'
Cc: Klein, Becky; Urquhart, Diana; Adonis, Cecilia; Straub, Sandra
Subject: RE: SLD Inquiry #: 21-837132 Received

From: sldcaseattachments@sl.universalservice.org
[mailto:sldcaseattachments@sl.universalservice.org]
Sent: Wednesday, February 04, 2009 11:50 AM
To: Straub, Sandra
Subject: SLD Inquiry #: 21-837132 Received

Thank you for sending an email inquiry to the SLD. This message serves as a receipt confirmation.

You indicated in your request that you wish to send an attachment. To do this please reply to this message and add your attachment to the reply.

Please note that you may also refer to the SLD website (www.sl.universalservice.org) for program information and view WebEx sessions regarding key E-rate topics, listed below.

Your case number is 21-837132.

Please refer to this number in subsequent contacts with the Client Service Bureau regarding this specific issue. Please do not resubmit this case number if your inquiry pertains to a different issue with respect to the same FRN.

We may need to request additional information from you in order to completely answer your question or fulfill your request.

Here is the information you submitted:

*[FirstName]=Sandra [LastName]=Straub [JobTitle]=Manager
[EmailAddress]=Sandra.Straub@qwest.com [WorkPhone]=2063468851
[FaxPhone]=2063467113 [PreviousCaseNumber]=0 [FormType]=Invoice Extension
[Owner]=DEADLINEEXTENSIONS [DateSubmitted]=2/4/2009 2:47:37 PM
[AttachmentFlag]=Y[Question2]=Requesting Invoice Deadline Extension for
FRN1377141*

YOUR REPLY IS ONLY FOR TRANSMITTING YOUR ATTACHMENT.

ANY INFORMATION IN THE BODY OF YOUR REPLY MESSAGE WILL BE DISREGARDED.

IF YOU WISH TO SUBMIT ADDITIONAL INFORMATION, PLEASE DO SO USING THE [ASK A QUESTION](#) FORM AVAILABLE ON THE SLD WEBSITE.

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- Eligible Services
- Miscellaneous PIA Updates
- Audits
- Invoicing
- Appeals
- Commitment Adjustments

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[PDF, 714kb]

Follow this link to learn how to register to log into a live Training Session. [PDF, 312kb]

Follow this link to the SLD's WebEx site

CERTIFICATE OF SERVICE

I, Richard Grozier, do hereby certify that I have caused the foregoing **REQUEST FOR REVIEW** of Qwest Corporation to be: 1) filed with the Office of the Secretary of the FCC via ECFS in CC Docket No. 02-6; and 2) served on USAC, via First Class United States mail, postage prepaid, at the following address: Letter of Appeal, Schools and Libraries Division, 100 South Jefferson Road, POB 902, Whippany, NJ 07981, post-marked April 24, 2009.

/s/Richard Grozier

April 24, 2009